AMENDMENT OF SOLICITATE	ON OF CONTRACT	1. Contract		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)	
03	2003MAY20	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Cod			Code S2305A	
TACOM		DCMA DETROIT				
SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076		U.S. ARMY TANK & AUT	OMOTIVE COMM	AND		
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD				
HTTP://CONTRACTING.TACOM.ARMY.MIL	WARREN, MI 48397-5000					
EMAIL: BAIRDR@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Γ SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD			9B. Dated (See	Item 11)		
SHELBY TOWNSHIP, MI 48315			Daica (See	110111 11)		
		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE07-00-D-	M051/0019		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)		
Code ^{1NLE2} Facility Code			2003MAR18			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	r receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to						
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECEIPT	OF OFFERS	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.		retter makes reference to the 50	nenation and t	ms amendment, a	nd is received prior to the	
12. Accounting And Appropriation Data (If req. NO CHANGE TO OBLIGATION DATA	(uired)					
13. THIS KIND MOD CODE: G		TO MODIFICATIONS OF COM act/Order No. As Described In 1		DERS		
A. This Change Order is Issued Pursual		act/Order 140. As Described III		nanges Set Forth l	In Item 14 Are Made In	
The Contract/Order No. In Item 10	۸.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ch as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where f	ceasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)	
		VIVIAN L. NORDAUNI NORDAUNV@TACOM.ARI		753-2068		
15B. Contractor/Offeror	15C. Date Signed			2000	16C. Date Signed	
	9					
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ f Contracting ()fficer)	2003MAY20	
(Signature of person authorized to sign)	J	(Signature 0	Contracting ()111CT)	1	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER INTERIM ARMORED VEHICLES

- 1. This Modification 03 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M-051 is a supplemental agreement.
- 2. The purpose of this Modification 03 is to add narrative that was inadvertently omitted when Modification 02 under Delivery Order 0019 was executed on 25 April 2003.
- 3. Modification 02 definitized the cost of hardware and recurring labor for the Medical Evacuation Vehicle (MEV) Litter Lift and Attendant Seat for MEVs purchased under CLIN 0700 in Delivery Order 0019. The narrative, that should have been included on the B Page under CLIN 0700, provides a record of the MEV configuration ordered under CLIN 0700.
- 4. This Modification 03 under Delivery Order 0019 revises the narrative of Section B under CLIN 0700, by adding the explanation of changes to CLIN 0700 that were executed in Modification 02 as follows:

"This unit price includes the following MEV hardware and recurring costs associated with the:

MEV Litter Lift at \$37,558 per vehicle.
MEV Attendant Seat at \$3,163 per vehicle."

5. As a result of this Modification 03, the total amount of Delivery Order 0019 under Requirements Contract DAAE07-00-D-M-051 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0700	NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified				
0700AA	PRODUCTION QUANTITY	18	EA	\$_1,200,894.000	\$ 21,616,092.00
	NOUN: MEDICAL EVACUATION VEH - BCT PRON: X13GX092X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180008				
	This unit price includes the following MEV hardware and recurring costs associated with:				
	MEV Litter Lift at \$37,558 per vehicle. MEV Attendant Seat at \$3,163 per vehicle.				
	CLIN revised by Modification 03				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	001 5 28-FEB-2004				
	002 5 30-JUN-2004 003 6 30-SEP-2004				
	004 2 31-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 03

Page 4 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-00-D-M051/0019				
		1	1		